

TAXINVOICE

Invoice No: 439
Invoice Date: 2023-08-08
Due Date: 2023-09-07

Billed By

Business Name: Shah Hardware
Email:
Phone:
GSTIN: 24AAAFS7890A1Z1
PAN: AAASF7890A
Address: Naroda, Ahmedabad,
Gujarat 382330
City: Ahmedabad
Postal Code: 382330
State: Gujarat

Billed To

Business Name: Kalpana Hardware
Email:
Phone:
GSTIN: 24AAAFK1234A1Z1
PAN: AAASF5678A
Address: Motera, Ahmedabad,
Gujarat 380005
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
HDPE Pipes (Mtr)	3917	90	200	18000.00	18	21240.00
Copper Wires (Mtr)	7408	50	200	10000.00	18	11800.00
				Total Taxable Value	28000.00	
				Subtotal	33040.00	
				Discount	1400	
				Total	31640.00	
				Amount Paid	0.00	
				Balance Due	Rs 31640.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

